

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt.K.Roopa, Assistant Section Officer, Irrigation & CAD(PW) Department for her treatment for “Diabetes” for the purchase of Medicines as Prescribed by the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad – Sanction to an amount of Rs.2,899/-Accorded –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 108

Dated:25-02-2011.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) From . Smt.K.Roopa, Assistant Section Officer, Application, Dt: 15-12-2010.
- 3) From the Civil Surgeon Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No:2334/CDS/11,Dt. 22-01-11

ORDER:

In the reference second read above, Smt.K.Roopa, Assistant Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.3,135/- towards Medical Expenditure incurred by her towards her treatment for “Diabetes” for the purchase of Medicines as prescribed by the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P.Secretariat, Hyderabad during the period from 27-03-2010 to 27-11-2010.

2. In pursuance of the orders issued in G.O. 1st read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs. 2,899/- (Rupees two thousand eight hundred and ninety nine only) to Smt.K.Roopa, Assistant Section Officer towards medical expenses incurred by her for her treatment for “Diabetes” for the purchase of Medicines as prescribed by the Civil Surgeon Specialist, Govt. Civil dispensary, Secretariat, Hyderabad during the period from 27-03-2010 to 27-11-2010.

3. The details of admissible amount are shown bellow:

Total amount clamed	Rs 3,135-00
Inadmissible amount	-
Net Admissible amount...	Rs. 3,135-00
15% cut of belated bill	Rs. 236.25
Net admissible amount	Rs. 2,898-75

(Rounded to Rs.2,899/-)

(P.T.O)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017 - Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
JOINT SECRETARY TO GOVERNMENT**

To
Smt.K.Roopa, Assistant Section Officer,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER